

Work Order ID 64368

December 3, 2010 8:14:14 AM



Page 1

Item ID: D3832-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Mesh (Lid)

Start Date: 12/03/10 Start Qty: 3.00



Cust Item ID:

Required Date: 12/09/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 10/12/03 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3832	Rev A								

100

0.00



SHEAR

Shear

Memo

0.00

SAD
10-12-03

3

Shear

1- mesh to size as per dwg D3832

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

S
10/12/03

83

Quality Control

120

0.00



Identify as per dwg & Stock Location: WA

Packaging

Memo

0.00

SAD

8

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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December 3, 2010 8:14:14 AM



Page 2

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 10/12/06

MF
10-12-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 3, 2010 8:14:13 AM

Page 1

Work Order ID: 64368



Parent Item: D3832-5



Parent Item Name: Mesh (Lid)

Start Date: 12/03/10

Required Date: 12/09/10

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304EX0.75-16F		Purchased	No			100	sf	981.6197	5.8026	18.324			
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SAD 10-12-03

Expanded Metal Flat SS

Location

Loc Qty

Loc Code

MAT

981.619733

114809

80.622943

114853

11.80059

115012

393.8315

115067

13.0125

115171

6.0394

115401

72.0095

115665

5.6216

115989

105.4731

→ 116178

293.2086

6.108 + END Scrap 1.6 = 7.708
12.216 + END Scrap 3.2 = 15.416
Total = 23.124

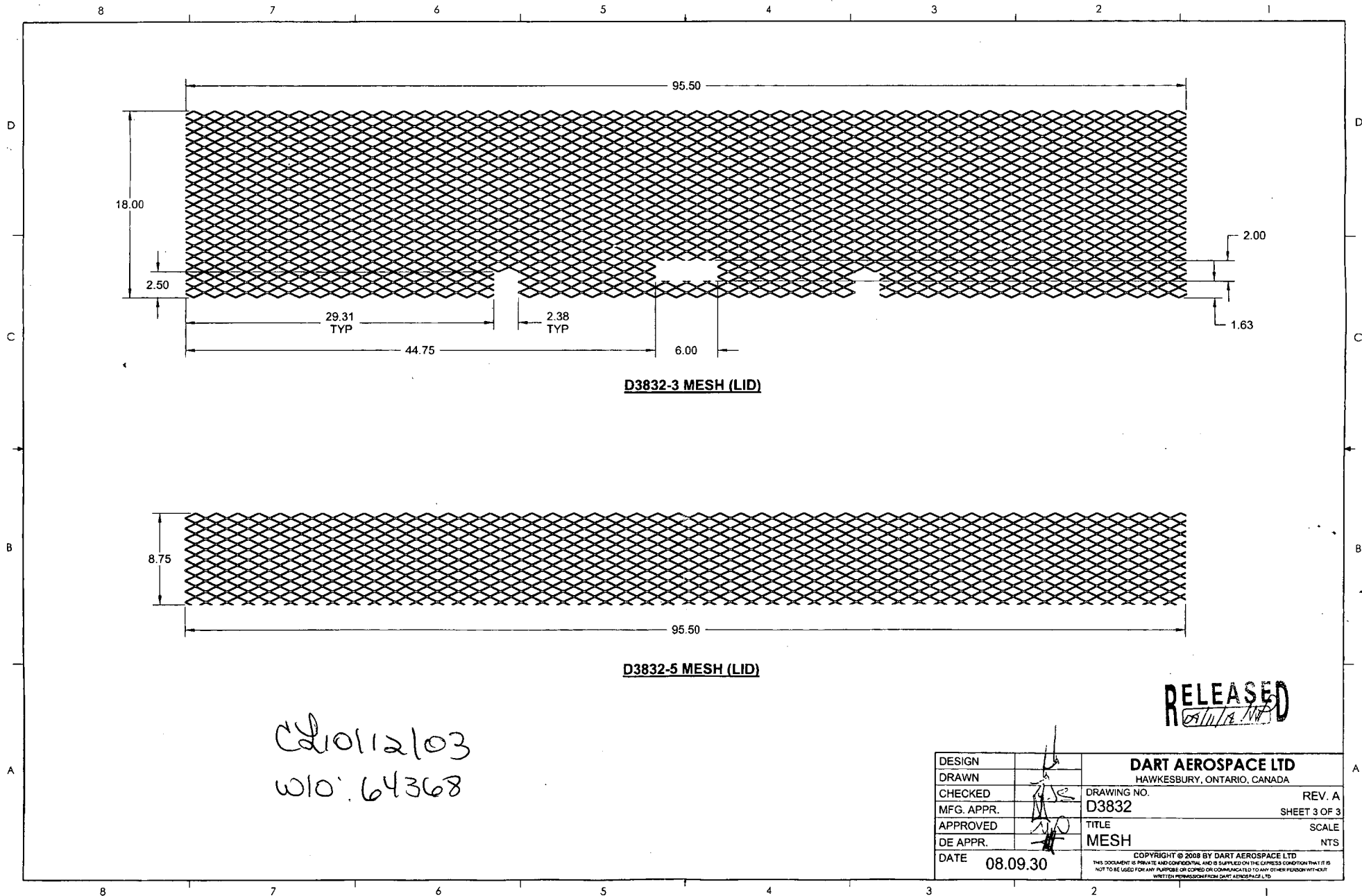
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